

Quotation Request //

US Government Publishing Office

Southcentral Region
infosouthcentral@gpo.gov
Washington DC 20401-0000

JACKET:747-011

Quotations are Due By:
(Eastern Time)11:00 AM on 02/28/2023

Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.

TITLE: JBL Partybox 110 - Speaker

QUANTITY: 10 Speakers.

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to tbacon@gpo.gov.

SUBCONTRACTING: The contractor may make contracts for the furnishing of all or any part of the supplies or work specified. Accordingly, Contract Clause 6, "Subcontracts," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6 01)), does not apply to this procurement.

BUY AMERICAN ACT - NOTE: In compliance with Contract Terms 310.2 (Rev. 01-18), Contractor must state within quote submitted either that the end product is a Domestic end product or a Foreign end product as defined in Contract Clause 37 for the requested promotional item. Domestic end product or Foreign end product must be indicated Indicate in the comments field when submitting Quotes using GPO Contractor Connection. The contractor shall indicate "product of unknown origin" when it is unknown if the product offered is a domestic end product; in that instance, GPO will consider the quote as a Foreign end product, in accordance with Contract Terms, Certifications C-2 (Buy American Certification), that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

TRIM SIZE:

SCHEDULE:

Furnished Material will be available for pickup by 02/28/2023

Deliver complete (to arrive at destination) by 03/27/2023

F.O.B. destination

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to jagath.b.liyanagunawardena.mil@army.mil and tbacon@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 747-011/REQ: 3-00004". The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

All expenses incidental to picking up and returning materials and furnishing samples must be borne by the contractor. Also, refer to Articles 5 and 6, Supplemental Specifications, GPO Contract Terms, Publication 310.2, revised January 2018.

QUALITY LEVEL: N Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

Contractor to furnish JBL Partybox 110 Speakers. MUST BE EXACT ITEM - NO SUBSTITUTIONS ALLOWED. Speakers imprint a National Guard Shield logo in Black, White and Pantone 123 Gold (or Four Color Process at contractor's option), located on the front of the speaker. See Attachment #1.

Speakers must be exact item and include the following specifications:

- * Dimensions (in): 11.6 x 22.4 x 11.8
- * Weight (lbs): 23
- * Charging cable
- * Light show
- * Waterproof
- * Mic and Guitar Inputs
- * Wireless
- * Rechargeable battery
- * Bluetooth
- * 12 hours of playtime
- * AC power cord
- * Quick-Start Guide
- * Safety sheet
- * Warranty Card

Bidders are required to provide either a link to a website containing the item description and a visual for the product they are bidding or written specifications along with a visual for the product they are bidding, within 2 hours of the written or verbal request from GPO. Bidders unable to comply may not be considered for award.

This specification includes attachment(s) that is/are an integral part of the specifications.

Note: Contractors receiving this specification via fax machine will need to go on-line to the 'Online Small Purchase Opportunities' link within the GPO Contractor Connection section at the GPO web site, located at <https://contractorconnection.gpo.gov/OpenJobs.aspx> in order to download the solicitation Attachment herewith. Contractors viewing this solicitation on-line can download the Attachment by proceeding to the end of this solicitation and clicking on the "Download Attachments" link.

All parties can obtain an e-mail copy of the attachment(s) prior to quotation deadline by e-mailing tbacon@gpo.gov with their request. Please include jacket number in subject line, request attachments in body of e-mail, and include alternate e-mail address if other than the sending e-mail address.

No additional payment will be allowed for the correction of errors due to the failure of the contractor to examine the attachments and thoroughly understand the nature and extent of the work to be performed. **MATERIAL FURNISHED:** Contractor to pickup at GPO. A JPEG file for the logo will be emailed along with the Purchase Order.

Contractor to download the "Labeling and Marking Specifications form" (GPO Form 905, R. 7-15) from gpo.gov, fill in appropriate blanks, and attach to shipping containers.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and

publishing files to assure correct output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file image processing must be reported to your contract administrator.

The contractor shall create/alter any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

Special Software Consideration: (a) Microsoft Office files (e.g. files from Presentations, Word Processing, or other non-publishing applications) are furnished for this procurement. Additional system work may be required to produce acceptable output as per specifications. (b) The Contractor will not receive additional compensation or time for common errors associated with the output of Office files. Common errors include, but are not limited to: (1) color issues and shift (RGB color data, no spot colors, loss of black plate), (2) page integrity (text reflow), (3) missing prepress features (e.g., bleeds, trim marks) or (4) loss of text characters from graphic elements. (c) If supplied by the Government, a visual will be considered the standard for output. The contractor must ensure that the page integrity (e.g. reflow) of final output matches the furnished visual.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
SEE DESCRIPTION.

COLOR OF INK:

Black, White and Pantone 123 Gold (or CMYK at contractor's option)

PRINT PAGE: See Above

MARGINS: Follow Copy Sample. Adequate Gripper.

PROOFS:

Contractor to submit one PDF proof of the art files demonstrated in position on the Prize Wheel. PDF proofs will be evaluated for image position and product quality. Proofs will not be used for color match. Email proofs on or before March 2, 2023. Contractor must call at (214-767-0451 x8) to confirm receipt.

The proofs will be checked for quality and compliance with these specifications, approved or approved with comments and the contractor will be notified of the necessary action within ONE (1) working day after receipt in the U. S. Government Publishing Office, Dallas, TX and the ordering agency. If, in the opinion of the GPO and/or department, the proofs are not a true representation of the furnished art, or contain noticeable defects they will be rejected and the contractor will be required to make the necessary corrections and reproof at no additional expense to the Government. The schedule stated elsewhere in these specifications CANNOT be extended to allow for such reproofing. Include GPO jacket number in the subject line of all emails.

If the contractor cannot provide an acceptable set of proofs by the date specified or within reasonably sufficient time to allow for proof review and printing, BEFORE THE ESTABLISHED DELIVERY DATE, he/she may be required to show cause as to why the contract should not be terminated for default.

Email proofs to:

jagath.b.liyanagunawardena.mil@army.mil

tbacon@gpo.gov

Upon receipt of PDF approval, prior to the commencement of production of the contract production

quantity, the contractor must provide ONE (1) prior-to-production sample no later than March 10, 2023. Contractor to provide one Large size sample of each color. The prior-to-production sample must be constructed as specified using the form, ink, equipment, and methods of production which will be used in producing the finished product.

The Government will approve, conditionally approve, or disapprove the samples within ONE (1) workday of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefor.

If the samples are disapproved by the Government, the Government, at its option, may require the contractor to submit additional samples for inspection and test, in the time and under the terms and conditions specified in the notice of rejection. Such additional samples shall be furnished, and necessary changes made, at no additional cost to the Government and with no extension in the shipping schedule. The Government will require the time specified above to inspect and test any additional samples required.

In the event the additional samples are disapproved by the Government, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause in which event this contract shall be subject to termination for default, provided however, that the failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the shipping schedule.

In the event the Government fails to approve, conditionally approve, or disapprove the samples within the time specified, the Contracting Officer shall automatically extend the shipping schedule in accordance with Contract Clause 12, "Notice of Compliance With Schedules," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)).

Manufacture of the final product prior to approval of the sample submitted is at the contractor's risk. Samples will not be returned to the contractor. All costs, including the costs of all samples shall be included in the contract price for the production quantity.

All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

The prior-to-production sample must be delivered by the date specified above to:

Maryland Army National Guard, CMFR

Attn: Jagath B. Liyana (410-702-9037 or 443-204-9249)

13720 Omaha Beach Circle

Reisterstown, MD 21136

-----One prior-to-production sample

NOTE: THE APPROVED PRIOR TO PRODUCTION SAMPLE CAN BE COUNTED AS PART OF TOTAL QUANTITY.

Include the GPO Jacket number in the subject line of all emails.

NOTE: The day the email is sent is not the first workday of the schedule.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIPT OF AN "OK TO PRINT".

PACKING:

Suitable Pack NTE 40 lbs per shipping container.

DISTRIBUTION:

All Shipments must be made via traceable means. **INSIDE DELIVERY REQUIRED.**

Maryland Army National Guard, CMFR

Attn: Jagath B. Liyana (410-702-9037 or 443-204-9249)

13720 Omaha Beach Circle

Reisterstown, MD 21136

-----All Speakers

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/agency/billing-and-payment>

COMPLIANCE REPORTING: Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment if applicable) for delivery schedules in accordance with the contract requirements by emailing to infosouthcentral@gpo.gov or at faxing to 800-865-5193. Personnel receiving the fax will be unable to respond to questions of a technical nature.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by

the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=747011>